

COMMISSIONERS' PROCEEDINGS

At the regular meeting of the County Commissioners of Gunnison County, held in the Commissioners' Room in the Gunnison County Courthouse, the County Seat, on the 22nd day of April, 2014 vouchers were approved and checks ordered drawn on the accounts as follows:

01	General Fund	348,029.30
02	Road & Bridge	17,599.17
03	Human Services	17,957.48
04	Public Health	5,762.93
10	Airport Operations	26,405.05
12	Sales Tax	146,578.70
30	Mosquito Control	60.24
32	Sage Grouse Trust	878.30
41	Airport Construction	423.69
43	Capital Expenditures	9,319.88
50	Sewer District	11,674.15
51	Water District	4,453.57
52	Solid Waste	12,195.23
70	Housing Authority	3,237.49
71	Senior Housing	57,596.26
72	Palisade Assisted Living	3,040.65
80	Internal Service I	90,544.96
82	Internal Service II	9,108.41
90	Internal Service III	50,937.55
91	Local Marketing District	97,908.91
92	Transportation District	63,028.70
93	Public Trustee	325.00
	Total	<u>\$ 977,065.62</u>

** MULTIPLE FUNDS

90	A Buchanan - Ins Claims	44.71
90	ACE USA - Ins	258.50
01	Adrienne Marziano-Contract Svcs	233.33
01	AFLAC - Supp Policies	2,482.73
01	AFLAC Group Ins - Supp Policies	1,949.51
01	Ag Journal - Subscription	51.00
80	Air Compressor Service - Parts	165.95
92	Airplanners - Pr Svcs	4,000.00
01	Alpine Cleaning - Janitorial Svcs	4,900.00
92	Alpine Express-Purch Trans Svcs	41,279.08
80	Al's Metal Work - Parts	382.96
80	Alsco - Laundry	304.30
12	Ameresco - Pr Svcs	233.00
41	American Assn Airport Execs-Adv	95.00
01	American Security Cabinets - Eq	2,643.00
03	Amerigas - Human Svcs Exp	900.00
**	Amerigas Carbondale-Util	1,999.62
01	Assn of Co Cty Admin - Dues	125.00
**	Atmos Energy - Utilities	17,662.33

**	B & B Printers - Op Supp	201.00
01	B Baker - Travel	72.00
90	B Cowan - Ins Claims	663.24
03	B Holena - Cell Phone	45.00
01	Bank of the West - Off Supp	18.15
80	Barnes Dist - Parts	13.29
01	Barrier Products - Op Supp	20.00
**	Blue Mesa Lumber - Bldg Imp	1,789.63
01	Bob Barker Co - Op Supp	310.75
**	Boss in Montrose - Eq Rent	1,289.09
10	C Cadwell - Cell Phone	35.00
01	C Lambert - Travel	62.14
80	C Lupton - Eq Rent	225.00
01	C Pagano - Travel	64.00
04	C Worrall - Cell Phone	70.00
04	Calpho - Dues	660.00
01	Camfil USA - Eq Repair	1,239.78
01	Cardmember Service - Mtg Reg	100.00
03	CB Snowsports Fdtn - Rent	175.00
80	CB True Value - Bldg Repair	4.45
01	CBMR - Mtg Meals	673.44
01	Ctr for Disease Detection-Lab Svc	567.00
10	Central Dist Co-Cleaning Supp	493.22
**	Centurylink - Telephone	2,878.12
**	Centurylink Business - Long Dist	33.66
01	Chapdelaine Investigations-Litigtn	100.00
70	CHFA - Principal pmts	1,263.48
**	City of Gunnison - Utilities	15,060.06
**	City of Gunnison Oth - Sales Tax	140,683.18
01	City of Gunnison Parks - Adv	105.00
01	Co Code Consulting - A/R	12,499.83
**	Co Dept of Health Landfill-Fees	3,664.54
01	Co Dept of Human Svcs-State Fee	135.00
03	Co Fam Support Council-Mtg Reg	200.00
01	Co Fitness - Health Club Mbrship	845.50
01	Co Judicial Dept - State Fees	9.00
01	Co Labor & Emp - Mtce Contract	100.00
02	Co LTAP - Training	650.00
**	Co Public Health - State Fees	1,015.75
01	Co State Archives-Litigation Costs	90.00
03	Co Welfare Fraud Council-Dues	20.00
01	Co West Ophthalmology-Pr Svcs	140.00
01	Cochran Fish & Wildlife-Pr Svcs	7,000.00
**	Commercial Specialists-Bldg Rpr	180.00
43	Community Church-Rent	1,850.00
**	Consolidated Comm-Dues	500.00
01	Consolidated Elect Dist-Bldg Repair	50.82
01	Crescent Sales - Op Supp	317.00
**	Crested Butte News - Adv	758.77
01	Cummins Rocky Mtn-Mtce Contract	594.00
01	D Baumgarten - Cell Phone	150.00

52	D Brake - Cell Phone	35.00
03	D Delany - Cell Phone	45.00
10	David Justice - Eq Repair	347.50
**	David Neff Design - Bldg Repair	968.21
01	Deanna Cullinan - Janitorial	225.00
**	Delta Montrose Elect - Utilities	556.57
**	Delta Rigging - Oth Matls	2,235.00
03	Discover Goodwill - Pr Svcs	770.00
01	Dispute Resolution-Litigation Cost	1,000.00
01	Dist Admin Montrose - State Fees	144.00
02	Donita's Cantina - Mtg Meals	215.75
04	Dr John Tarr - Pr Svcs	400.00
01	Dr Marie Matthews - Pr Svcs	400.00
80	Drive Train Ind - Parts	159.64
02	Drug Testing - Pr Svcs	339.00
80	Duckworks - Parts	20.15
02	E Casebolt - Cell Phone	135.00
03	E Smith - Mtg Supp	85.24
01	Emp Sec Dept - Garnishees	170.00
01	F Vader - Cell Phone	15.00
01	Facilitydude.com - Software	2,394.00
01	Family Support Reg-Garnishees	1,168.00
50	Fastenal Ind - Op Supp	32.27
01	Federal Express - Postage	7.25
**	Ferrellgas - Utilities	3,808.22
01	Firebrand - Mtg Meals	227.21
80	Force America - Parts	102.87
52	Front Range Tire Recycle-Pr Svc	208.00
**	Fullmer's Hardware - Bldg Repair	1,231.53
03	G Meier - Cell Phone	135.00
80	G Reichle - Eq Rent	225.00
90	G Wren - Ins Claims	27.50
01	Glassco - Bldg Imp	1,760.50
82	Govconnection - Computer Eq	3,300.21
80	Grand Junction Peterbilt - Parts	729.11
**	Greatamerica Fin Svcs-Eq Rent	1,173.00
80	Gunnison Auto Glass-Eq Repair	165.00
01	Gunnison Chamber-Contract Svcs	6,000.00
**	Gunnison Country Pub - Adv	911.52
**	Gunnison Country Shopper - Adv	429.95
**	Gunnison Cty Electric - Utilities	2,256.21
01	Gunnison Cty Extension - Bks	249.92
03	Gunnison Cty Sheriff - Pr Svcs	25.86
01	Gunnison Cty Treas-Redemptions	406.58
01	Gunnison High Sch-Sponsorships	375.00
51	Gunnison Shipping - Postage	44.87
92	Gunnison Tire - Fuel	10,994.43
**	Gunnison Vly Fam Physic-A/P	700.00
01	Gunn Vly Health Fam Med-Pr Svc	50.00
01	Gunn Vly Health Sr Care - Pr Svcs	1,502.89
04	Gunnison Vly Hospital-Pr Svcs	447.21
01	Gunnison Vly Naturopathic-Pr Svcs	100.00
**	Gunnison Vly Reg Housing-Exp	11,900.98
91	Gunnison/CB Tourism - Pr Svcs	97,908.91

01	H.V>M. Security - Bldg Repair	75.00
51	Hach Co - Lab Supp	74.52
80	Hanson Equipment - Parts	342.78
80	Harman Bros - Shop Supplies	272.46
10	Helena Reg Airport - Training	1,700.00
80	Henry's Radio - Eq Repair	202.50
03	Hinsdale County-Pr Svcs	245.60
90	HM Life Ins - Stop Loss	37,896.13
80	Holy Cross Energy - Utilities	128.31
01	Hometown Happenings - Adv	90.00
80	Honnen Equip - Parts	1,060.25
71	HUD-Multifamily Pmt - Pr & Int	47,066.00
03	Human Services Expense	2,255.32
10	Ideal Mfg - Grounds Mtce	1,901.87
80	Interstate Battery - Parts	84.95
01	J Cochran - Travel	821.17
80	J Frazier - Tools	21.98
02	J Kint - Cell Phone	35.00
10	J Malensek - Cell Phone	35.00
01	J Reinman - Cell Phone	35.00
51	Jack Barker - Cell Phone	35.00
01	Jerralyn Stevenson Landscaping	120.00
01	Jessie Banks - Refund	231.00
80	John Roberts Mtr Wks-Eq Repair	216.10
80	K Biesemeyer - Eq Rent	295.00
03	K Stewart - Off Supp	35.00
92	Kathleen Fogo - Legal Svcs	46.25
01	KBUT - Adv	486.00
01	Keith Rusk - Litigation Costs	640.45
01	KJAS, Inc. - Software	2,250.00
01	Kroger - Prisoner Medical	154.48
52	KRW Consulting - Pr Svcs	2,042.50
82	L Newman - Cell phone	135.00
80	L Partch - Cell Phone	45.00
01	L Summers - Cell Phone	35.00
02	Lacy Const - Pr Svcs	1,500.00
**	Laudick - Parts	532.17
01	Lexis Nexis Risk Data Mgt-Sftwr	50.00
90	Lincoln Nat'l Life Ins - Ins	3,053.13
01	M Birnie - Cell Phone	75.00
03	M Cheever - Cell Phone	108.13
02	M Crosby - Cell Phone	45.00
03	M Dougherty - Cell Phone	35.00
01	M Kuehlhorn - Cell Phone	76.92
82	M Lee - Cell Phone	135.00
01	M Roper - Cell Phone	45.00
01	M Wacker - Travel	92.40
80	Macdonald Eq - Parts	226.25
43	Marmi - Rent	1,000.00
**	Master Petroleum - Fuel	1,636.52
10	Maxwell Asphalt - Crack Sealer	5,677.32
**	McMahan & Associates - Audit	9,800.00
92	MDM Public Affairs-Contract Svc	455.00
10	Megapixel Digital Imaging-Op Sup	311.84

01	Merrick & Co - Pr Svcs	2,619.00
80	MHC Kenworth - Parts	988.37
82	Mitchell and Co - Pr Svcs	150.00
01	Monica Wolf - Litigation Costs	86.95
03	Montrose County Sheriff-Pr Svcs	36.00
02	Montrose County-Pr Svcs	2,046.78
04	Montrose Cty H&HS - Pr Svcs	1,156.82
80	Montrose Ford - Parts	101.71
01	Montrose Wtr Factory-Mtg Meals	24.00
**	Monty's - Parts	3,657.79
80	Mtn High Fire & Safety-Pr Svcs	1,569.60
01	Mtn Vly Dist - Prisoner Meals	170.00
80	Municipal & Contractors Eq-Parts	401.54
51	Municipal Treatment-Mtce Repair	109.69
01	MVP Healthcare - Pr Svcs	150.00
01	MW Co Mental Health Ctr-Pris Med	243.00
03	Neal Christensen - Mtg Reg	90.00
52	Nesbitt & Co - Rent	660.00
**	NGS Coresource -Stop Loss	8,139.82
01	North Star Surveying - Pr Svcs	30.00
01	Office of the Dist Atty-Legal Svcs	70,137.50
51	Operator Cert Program-Training	90.00
80	Opportunity Shop - Shop Supp	60.00
80	Overhead Door Co of GJ-Repair	570.00
90	P Chamberland - Ins Claims	86.83
02	Paonia Farm & Home-Sign Matls	3.20
**	Paper Clip - Off Supp	3,729.06
01	Paragon Computers - Pr Svcs	25.00
**	Parish Oil - Fuel	5,391.74
04	Pfizer, Inc. - Pharm Supp	1,331.04
51	Phonetics Inc - Subscriptions	420.00
82	Pitney Bowes - Eq Rent	1,443.00
80	Power Eq - Parts	309.92
01	Prescription Alternatives-Med Sup	56.00
01	Priority Healthcare Dist-Supp	1,592.50
02	Pro Com - Pr Svcs	74.00
93	Public Trustee Assn of Co-Dues	325.00
02	Quill Corp - Off Supp	52.98
03	R Brown - Cell Phone	45.00
01	R Ebbot - Cell Phone	80.28
01	R Summer - Cell Phone	45.00
**	Redwood Toxicology - Op Supp	1,414.95
80	Respond Systems - Shop Supp	171.65
52	Retriev Tech - Special Event Exp	870.00
80	Roaring Fork Vly Coop - Fuel	1,159.87
80	Roberts Ent-Trash Removal	45.00
80	Rocky Mtn Supply - Parts	2,121.58
01	Roshambo - Adv	60.00
01	S Dominguez - Travel	31.50
**	S Hindes - Travel	48.72
02	S McCormick - Cell Phone	35.00
10	S Ross - Cell Phone	105.00
10	S Spitzmiller - Op Supp	69.86
92	S Truex - Travel	581.64

32	Saguache Crescent - Adv	93.60
**	Sam's Club - Memberships	116.94
10	San Bernardino Reg Emerg-Trng	4,000.00
82	Savant Protection, Inc-Software	975.00
02	Schmueser Gordon Meyer-Eng	4,734.00
01	Shaner Life Safety - Pr Svcs	6,500.00
01	Shred it USA - Off Supp	224.00
10	Sign Guys & Gall-Grounds Mtce	228.00
32	Silver World Publishing - Adv	255.00
01	Sirchie Fingerprint Lab - Op Supp	48.40
01	Smith Medical Partners-Supp	22.22
03	SSTABS - Dues	60.00
**	Standard Tire - Eq Mtce	175.00
03	State Forms - Office Supp	109.64
01	Stephanie Eflin - Pr Svcs	50.00
**	Superior Alarm & Fire-Mtce Cont	420.00
10	Swire Coca Cola - Vending Supp	1,898.40
01	Sysco Fd Svc - Prisoner Meals	2,443.30
**	T & A Enterprises - Janitorial Svc	4,415.00
04	Take 5 Chair Massage - Op Supp	100.00
**	TDS Telecom - Telephone	87.00
01	Thera Com - Pharm Supp	3,176.00
01	Thyssenkrupp Elev-Mtce Contract	1,191.24
10	Time Warner Cable - Internet	259.98
80	Tire Dist Systems - Tires	28,358.60
80	Tomichi Tire - Tires	1,716.48
12	Town of Crested Butte-Sales Tax	42,619.30
12	Town of Marble - Sales Tax	266.84
**	Town of Mt CB-Contract Svc	56,369.18
12	Town of Pitkin - Sales Tax	228.32
90	Triad Emp Assist Program - Ins	1,103.85
01	Trinity Biotech - Med Supp	320.00
43	Trio Investment Ent - Rent	2500.00
92	Truex Mgt Svcs - Mgt Svcs	5,600.00
**	Tyler Technologies - Software	22,059.75
01	UMB Bank Card Services-A/P	27,120.56
51	UNCC - Subscriptions	18.36
01	United Airlines, Inc-Guarantee	23,518.00
02	United Co - Gravel & Sand	2165.19
**	United Parcel Svc - Postage	115.70
01	United Reprog Supp - Supp	96.00
**	USA Blue Book - Op Supp	128.75
10	W Cranor - Cell Phone	45.00
82	W Runion - Cell Phone	135.00
80	Wagner Eq Co - Parts	12,838.38
**	Walmart - Off Supp	226.99
03	Wee Care - Pr Svcs	5,000.00
**	Wells Fargo Bank - Pr & Int	4,812.23
01	Wells Fargo Fin - Lease Pmts	373.49
01	West Elk Mtn Rescue-Contract	268.30
01	West Pmt Ctr - Law Library	817.62
80	Western Implement - Parts	86.57
**	Western Lbr Supp - Bldg Imp	1,536.32
**	West Slope Connection-Bldg Imp	179.04

**	Western Slope Fire - Bldg Repair	276.35
01	West State Mtn Rescue-Contract	50.88
01	Western Wtr & Land-Litigation	4,885.52
01	Wild West Oilfield Svc-Pr Svcs	1,047.45
01	Wm Oliver-LUC Fees	260.00
**	Wright Express - Fuel	18,259.06
82	Xerox - Eq Rent	440.66
		<u>\$ 977,065.62</u>

The above and foregoing is a condensed statement of the Commissioners' Proceedings at the regular meeting held in the Commissioners' Room in the County Courthouse in Gunnison, Colorado on the 22nd day of April 2014, A.D.

NOTE: The Commissioners' Proceedings will no longer be published in both newspapers each month, but will be published alternate months in the Crested Butte News and the Gunnison Country Times. They are available as well at <http://www.gunnisoncounty.org/347/AccountsPayable>